

Replacement Sheet 1 of 4

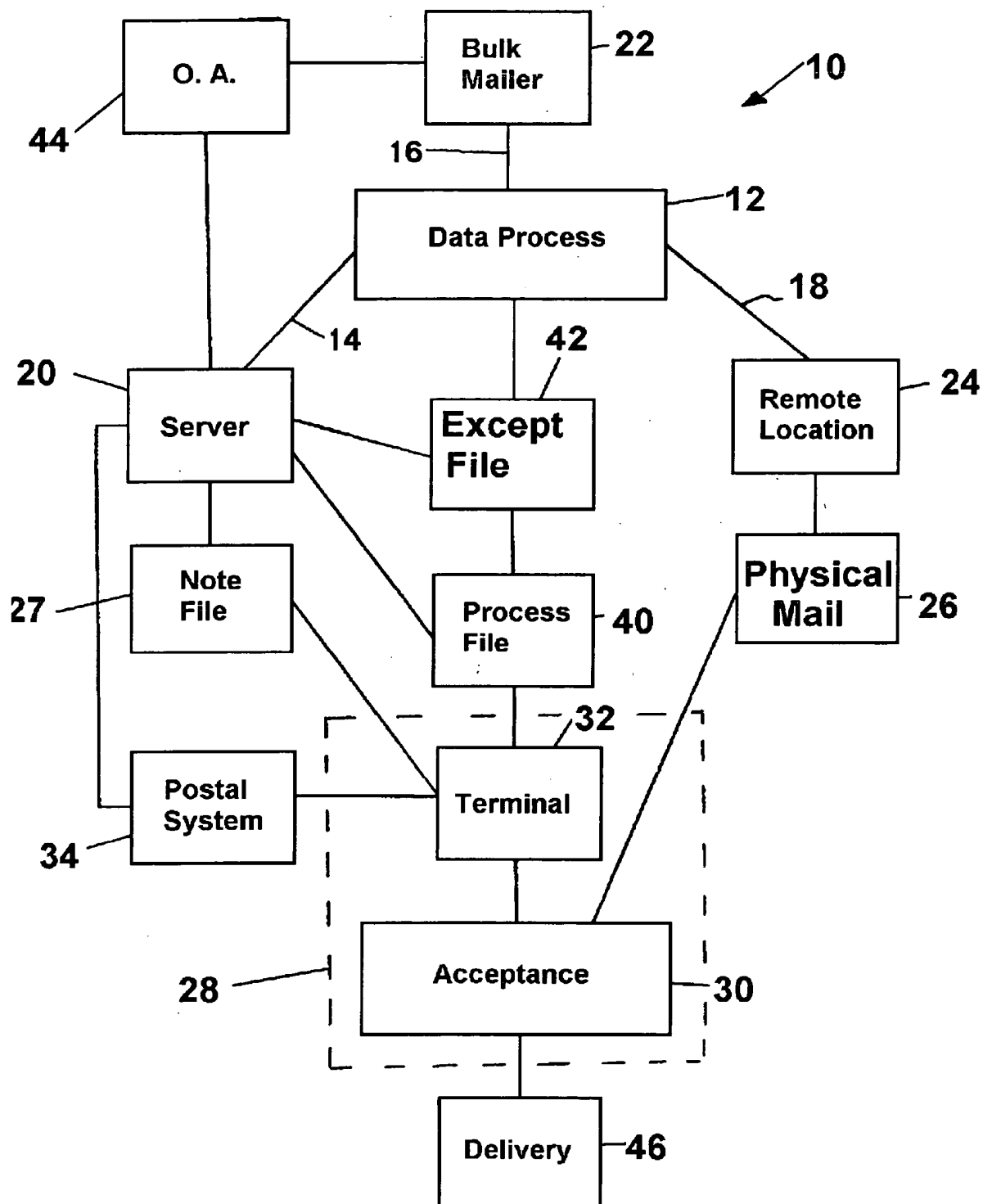



FIG. 1

Replacement Sheet 2 of 4

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City of Jacksonville
PO Box 128
Jacksonville NC 28541-0128



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LAST BILL AMOUNT	00.16
PAYMENTS	-00.16
DATE LAST PAYMENT RECVD	5/08/00
PREVIOUS BALANCE	0.00
CURRENT CHARGES	29.23
TOTAL CHARGES	29.23


AUTO-8-DIGIT 28546 6 T1:1

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ACCOUNT NUMBER	CYCLE	BILL DATE
03-30		5/19/00

SERVICE NUMBER 2186 COMMERCE RD N					
MEMBER NUMBER	SERVICE PERIOD	DATE	CURRENT CHARGES	SERVICES CHARGED	TOTAL USAGE (100 gallon units)
46219936	4/19/00 - 5/12/00	23	29.23	214	26

WATER:	5.43
SEWER:	8.01
SEWER DEBT SERVICE:	15.79

Total Current Charges:	29.23
Balance Forward:	0.00
Total Amount Due:	29.23

****PREVIOUS BALANCE MUST BE PAID BY 5:00PM ON 5/30/00 TO AVOID INTERRUPTION IN SERVICE AND A SUSPENSION FEE.**
****METER TAMPERING IS A MISDEMEANOR & PUNISHABLE BY UP TO A \$500 FINE.**
****CITY OFFICES CLOSED MAY 29-MEMORIAL DAY. MON GARBAGE ROUTE ON TUES, TUES ROUTE ON WED, THUR AND FRI REMAIN THE SAME.**
 Average cost per day 1.27

To ensure proper credit to your account, tear off at perforation and return this portion with your payment. Make checks payable to the City of Jacksonville and mail to the address below:

ACCOUNT NAME:
ACCOUNT NUMBER:

CURRENT CHARGES:	29.23	DUE DATE:
PREVIOUS BALANCE:	0.00	
TOTAL BALANCE:	29.23	

If you have paid the previous balance after the bill date, please disregard the previous balance amount. Thank You.

☐ Address Change
 On Reverse Side

MAKE CHECK PAYABLE & REMIT TO:

CITY OF
PO BOX 128
JACKSONVILLE NC 28541-0128

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FIG. 2

Replacement Sheet 3 of 4

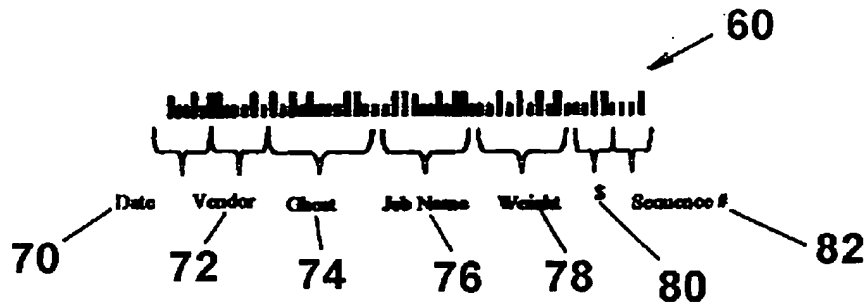


FIG. 3

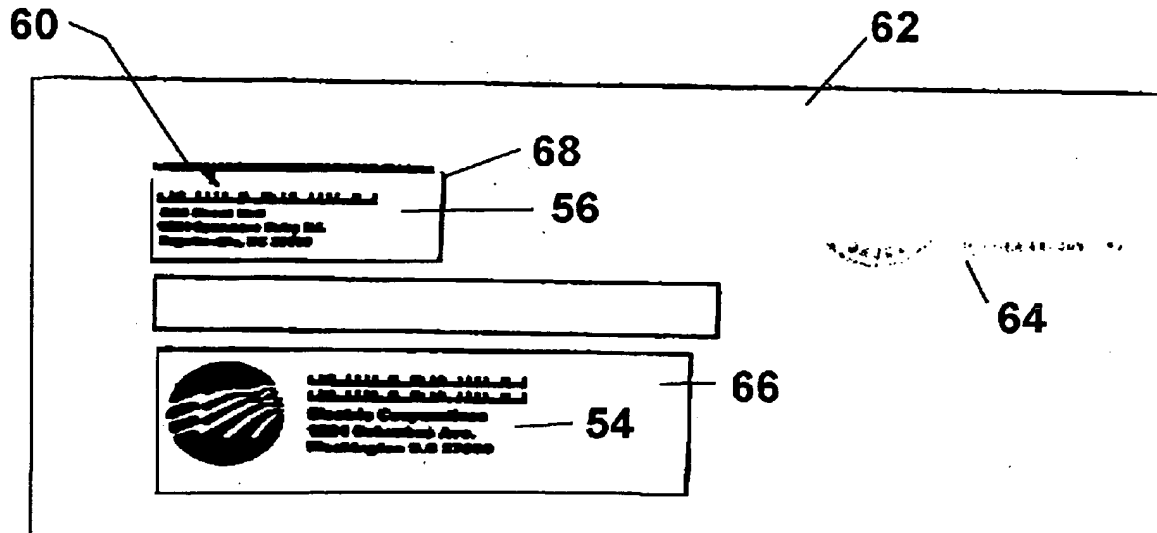


FIG. 4

Replacement Sheet 4 of 4

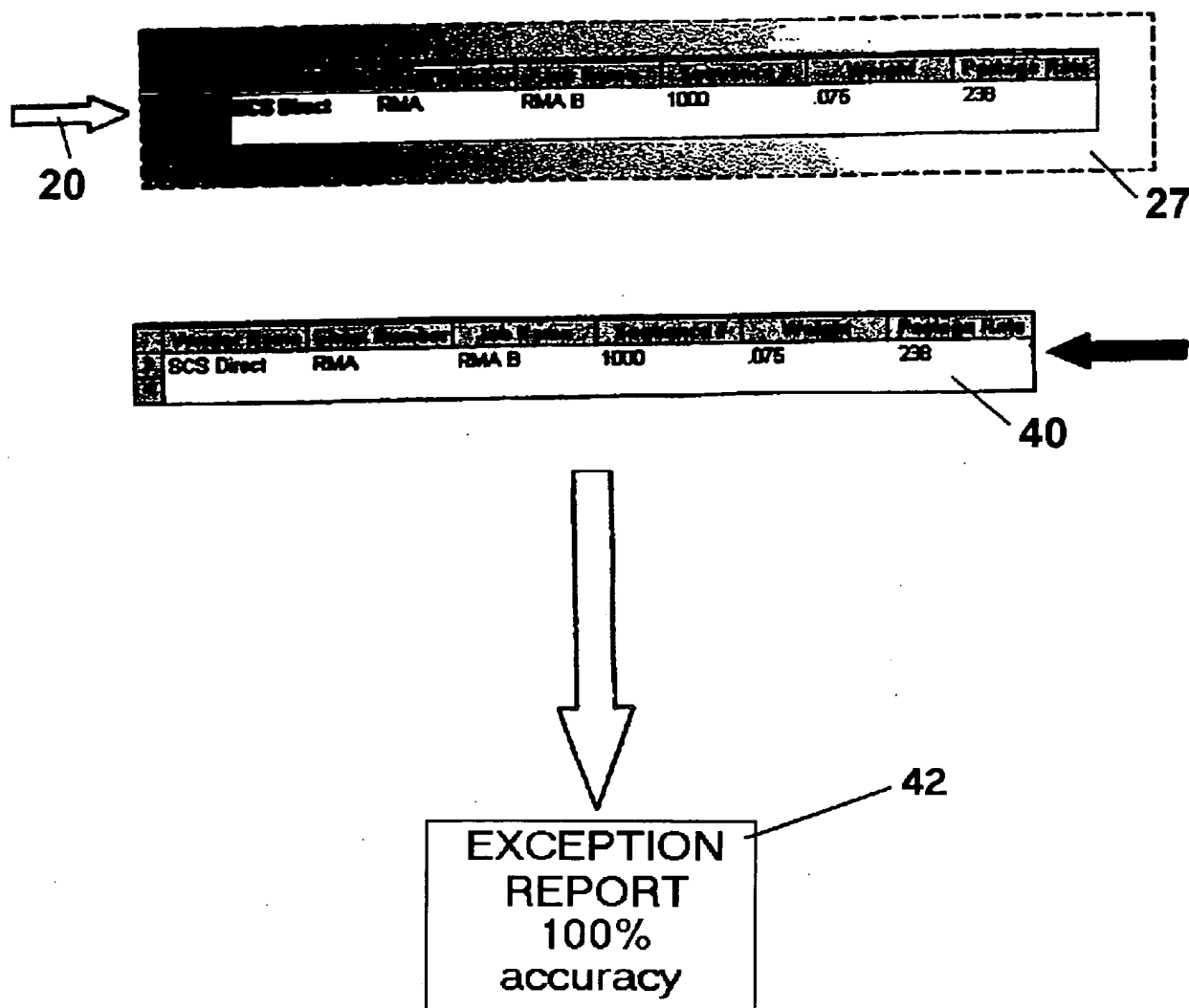


FIG. 5

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